

SECRET

Copy / of 12

19 April 1956

MEMORANDUM FOR: Military Personnel Division**ATTENTION :****SUBJECT : Travel Vouchers Airways and Air Communications
Service Personnel**

1. Transmitted herewith are travel vouchers applicable to enlisted personnel loaned to this project by subject organization as follows:

<u>NAME</u>	<u>DATE OF CLAIM</u>	<u>PERIOD OF CLAIM</u>	<u>T/O NO.</u>	<u>AMOUNT OF CLAIM</u>
	4-20-56	3-8 to 4-8	25	\$ 367.03
	4-9-56	Not Shown	5	402.88
	4-11-56	3-8 to 4-8	14	360.00*
	4-10-56	3-7 to 3-8	14	361.20
	4-9-56	Not Shown	8	384.21

* Amount not shown on voucher but estimated to be approximately as shown.

2. Unless there is sufficient information in Military Personnel Division to permit completing some of these vouchers, it may be desirable that they be returned to traveler prior to release to the chosen Air Force Finance Officer for payment. Reimbursement for these claims will be effected from the \$40,000.00 mentioned in letter dated 21 February 1956 from Assistant to Comptroller.

Project Comptroller

Attachments: a/s

Distribution:

001 - Addressee w/atta

3 -

4 - Personnel (JW)

5 -

6-10 - Proj Pers files

11 - Routing

12 - Chrono

MEM/jec